

EXHIBIT C PART 6

Exhibit File Check List

Lot #: 9859

<u>x</u>	Delivery Sheet
<u>Not Po</u>	Eastern Payment Info
<u>x</u>	Livestock Contract
<u>x</u>	Consignment Contract
<u>x</u>	Cleared Part Payment Check
<u>x</u>	Cleared Final Payment Check
<u>x</u>	Copy of Part Payment Check
<u>x</u>	Copy of Delivery Paperwork

SUPERIOR LIVESTOCK AUCTION

1155 North Colorado Avenue
Brush, CO 80723
800-523-6610

BUYERS INVOICE

Buyer # 0016

Eastern Livestock

Office: 812 949-9035

135 West Market
New Albany, IN 47150

Fax: 812 949-9060

LOT # 9859

Delivery Date 11/4/2010

Auction Date 9/10/2010

Contracted:

# Head	Description	Weight	Shrink	Net Wt	Ave Wt	Price	Gross Amount
195	Feeder Steers		3		750	\$111.75	

Delivered:

195	Feeder Steers	155270	3	150612	772	\$110.87	\$166,983.52
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Total:				150612			\$166,983.52
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Seller: La Escalera Ltd Partnership

Part Payment Paid: - \$7,800.00

Location: Seymour, TX

Adjustments: \$0.00

Destination: FRIONA, TX

Representative: Jim Kollman 432 770-5535

Net Due: \$159,183.52

Superior Livestock Auction attests that all livestock referenced by this document are of USA origin.

Superior Livestock Auction by Tom E. Kollman

Eastern Livestock
Did not pay for this Lot

Please remit to Superior Livestock Auction via Wire Transfer or Overnight Delivery of a Check

Please include the Lot Number on your payment

Wire Transfer or ACH To: Bank of Colorado, 301 Clayton St, Brush, CO 80723 Routing #107002448
Credit: Superior Livestock Auction, 1155 N Colo Ave, Brush, CO 80723 Acct # 4100022896

Address for overnight delivery of a check (Fed Ex, UPS or Express Mail)
Superior Livestock Auction
1155 N Colorado Avenue
Brush, CO 80723

Superior Livestock Auction certifies that the Beef Checkoff assessment on the sale of the cattle referenced on this invoice has been collected and remitted to the proper State Beef Council by Superior Livestock Auction or the appropriate authority.

Thank you for your business. If you have any questions, please call 1-800-523-6610

SUPERIOR LIVESTOCK AUCTION

LOT# 9859 DELIVERY DATE Nov 4 2010 SALE DATE Sept 10 2010
 SELLER La Escalera Ltd Partnership 210 467-2357 PAPERWORK REC'D 11/13/20
 BANK Date entered 11/4/2010
 CONTRACT # 23325 Entered by MH
 11/29/2010 15:24:12

#	HEAD	DESC.	WT	SHRNK	SLD	NET WT	AVG.WT.	PRICE	GROSS AMOUNT
CONT	195	Feeder Steers		3	4		750#	\$ 111.75	
DELV	195	Feeder Steers	155270	3	4	150612	772#	\$ 110.87	\$ 166,983.52
TOTALS									
	195					150612			\$ 166,983.52

PART PAYMENT	5,850.00
GROSS COMMISSION	3,339.67
ADDITIONAL COMMISSION	390.00
CONSIGNMENT FEE CREDIT	.00
NET COMMISSION DEDUCTED	3,729.67
BEEF CHECKOFF Seymour, TX	195.00
LA/AR	.00
OTHER	.00
TOTAL DEDUCTIONS	9,774.67
NET PROCEEDS DISBURSED	\$ 157,208.85

CHECK #	PAYABLE TO	CLEARED
49439	La Escalera Ltd Partnership	157,208.85 11/9/2010 \$ 157,208.85

TOTAL PAID \$ 157,208.85
 UNDERPAID/OVERPAID \$.00

BUYER Eastern Livestock 812 949-9035 812 949-9060(f)	GROSS AMT \$ 166,983.52
BUYER # 0016 New Albany, IN (m)	PART PAYMENT \$ 7,800.00
COUNTRY OF ORIGIN USA 9/17/2010	ADJUSTMENTS \$.00
	NET DUE \$ 159,183.52

PD @ DEL FUNDS SENT VIA

BUYER CALLED

DELIVERY DATE Oct. 20-Nov. 5, 2010

SLIDE over the base weight - 4

SLA REP Jim Kollman 432-530-2020 432-770-5535

DESTINATION FRIONA, TX

159,183.52 11/14/2010 \$ 159,183.52

TOT AMOUNT PAID \$ 159,183.52

UNDERPAID/OVERPAID \$.00

ADJ TOTAL \$.00

COMMENTS TRUCKED BY LTL - LEAD DRIVER IS WALT HASTE 620-388-8097 - MH SLA PD
 11/14



LIVESTOCK CONTRACT

431 East Exchange, Suite 121 P.O. Box 38
Fort Worth, TX 76164 Brush, CO 80723
1-800-422-2117 1-800-523-6610

353

Lot #: 9859

0016

THIS CONTRACT made and entered into this 10th day of September, 2010, in Brush, Morgan County, Colorado by and between
La Escalera Ltd Partnership
4801 NW Loop 410, Ste 500 San Antonio TX 78229 Phone Number,
hereinafter known as SELLER, and Eastern Livestock
135 West Market New Albany IN 47150 Phone, 812-949-9035 Fax, 812-949-9060
Cell, hereinafter known as BUYER. Seller agrees to sell and Buyer agrees to purchase the following described
livestock (the livestock) for the consideration set forth in this contract. VACCINATION PROGRAM:

# HEAD	KIND/SEX	BASE WEIGHT	PRICE
195	Feeder Steers	750	\$111.75

BREED TYPE: Out of Brangus, Brangus Hereford cross & Angus Brangus cross cows by Northern Angus (many Stevenson Basin)
bulls. Some Gardiner influence. Black, BMF & 1-2% colored str. Bloodlines include New Design 878 & 1407,
Midland, Connealy Online & EXT.

MIXED LOADS: Heifer price will be \$ 0 /CWT under original price of steers.

ORIGIN: Home Raised

COUNTRY OF ORIGIN: USA

FRAME: Medium

FLESH: Medium

HORNS: Muley, Dehorned, sm. Scurs & Tipped

EST WT VARIANCE: Very Uneven

FEEDING PROGRAM: Dry native pasture. Molasses & cubes on ground. Weaned as lightweights in fall '09.

CURRENT LOCATION: Ranch, 15 miles NE of Seymour, TX which is 200 miles SE of Amarillo, TX

where the livestock shall remain and be handled in their normal and usual manner until delivery, unless otherwise expressly agreed in writing.

DELIVERY: Seller shall deliver the Livestock to Buyer F.O.B.

Ranch

on/between

Oct. 20-Nov. 5, 2010

at the option of the representative.

WEIGHING CONDITIONS: Gather w/helicopter & weigh on ground w/a 3%. Biggest 195 presorted from 230 hd.

SLIDE: If the livestock average over the base weight the price will be adjusted 4 cents per pound for every
pound over that weight on the total net pounds.

COMMENTS: Banded. Strs are gentle & know how to eat from bunks.

VACCINATIONS: Titanium 5, IBR, 8-way & wormed w/Cydetin. All shots in neck.

AGE/SOURCE VERIFIED: No

LIVESTOCK OWNERS' FEED CERTIFICATE ON FILE: Yes IMPLANTED: No

BANGS VACCINATED:

INSPECTIONS AND WARRANTIES: Seller shall deliver within ninety-five percent (95%) of the above stated number of livestock, exclusive of any stags, crippled, blind, bad
eyed, loosed, lump-jawed or otherwise unmerchantable livestock, and any livestock that are not as described above. If Buyer or his agent is present at delivery and the
livestock are removed by the carrier, such action constitutes irrevocable acceptance of the livestock by the Buyer. If Buyer is not present at delivery Buyer shall notify
Superior Livestock Auction, Inc.(SLA) of any grievance regarding any livestock within twenty-four (24) hours after arrival. Buyers failure to so notify SLA shall constitute
irrevocable acceptance of the livestock and bind him to pay the contract price for the livestock. Seller shall furnish to Buyer any brand and health certificates required for
interstate shipment and Federal Law. If additional health certificates, tests, or documentation is required for shipment, it shall be at the Buyer's request and expense. Seller
and SLA warrant that Seller has good and marketable title to the livestock and that the livestock will be delivered free from all security interests, liens or encumbrances. Said
livestock are subject to a lien, security interest or chattel mortgage in favor of

which shall be satisfied by Seller prior to or at delivery. Seller agrees to defend title to the livestock and indemnify and hold SLA and Buyer harmless from any and all loss or
damage on account of any liens, encumbrances, or other defects in title. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED BEYOND WHAT IS EXPRESSLY
SET FORTH IN THIS CONTRACT.

RISK OF LOSS: The risk of loss of the livestock passes to Buyer at the time that the livestock are loaded on the carrier.

PAYMENT OF CONSIDERATION: As consideration for the livestock, Buyer agrees to pay SLA for the benefit of Seller the price stated above, adjusted by the SLIDE, if
applicable. Payment of the price shall be governed by the provisions of this agreement. Buyer agrees to pay SLA for the benefit of Seller \$40.00 per head on 195
head, the sum of \$ 7,800.00, as part payment, upon entering into this contract and to pay the remaining balance to SLA at the time of delivery. If Buyer is present at
delivery, payment is to be made at delivery. If Buyer is not present at delivery, payment is to be received by SLA no later than the first business day following the day of
delivery. Buyer agrees to make payment by wire transfer of funds or by Express Mailing or Federal Expressing a check. If there will be multiple shipments, Buyer agrees to
pay for each day's delivery in the manner stated herein. All payments are due and payable in Brush, Morgan County, Colorado.

Seller acknowledges that it has received from SLA \$30.00 per head, the sum of \$ 5,850.00, as part payment for the livestock and agrees that the remaining
balance, (including the \$10.00 per head received from Buyer and not paid to Seller which is being held in SLA's Custodial Account for Shipper's Proceeds as a deposit on
commission until delivery when the actual commission can be determined), less commission and other lawful charges shall be paid at delivery.

REVERSE SIDE: THIS CONTRACT IS SUBJECT TO ALL CONDITIONS ON THE REVERSE SIDE HEREOF. SAID CONDITIONS ARE A PART OF THIS AGREEMENT.
In witness hereof, each party to this agreement has caused it to be executed at Brush, Morgan County, Colorado on the date indicated above.

SELLER: La Escalera Ltd Partnership

BUYER: Eastern Livestock

BY: *M. Morrow SLA*

BY: *K. Lutz SLA*

REPRESENTED BY: Jim Kollman

432 530-2020

432 770-5535

OPEN HEIFERS: Unless otherwise stated, heifers sold in this contract are not guaranteed open.

PARTIAL INVALIDITY: No partial invalidity of this agreement shall affect the remainder.

SECURITY AGREEMENT: Buyer hereby grants to Superior Livestock Auction, Inc. a security interest in the livestock described herein, including the products and proceeds thereof, until such time as Superior Livestock Auction, Inc. actually receives final payment of the full purchase price of said livestock on any payment item issued or until Superior Livestock Auction, Inc. actually receives full and final payment for the livestock by cashier's check or wire transfer of funds.

DEFAULT: In case of default of either Buyer or Seller, the defaulting party shall be liable for actual and incidental damages as are permitted by the Uniform Commercial Code, plus court costs and attorney's fees, as well as to any available equitable relief. Default shall exist if full and final payment is not received within one day from the date Buyer takes possession of the livestock described herein, or if the check given in payment for the livestock is dishonored, or upon the death, bankruptcy or insolvency of the Buyer or upon the sale of said livestock without Superior Livestock Auction's written permission. Upon default, Superior Livestock Auction, with or without notice, may exercise any and all rights accorded it by law and this contract, including but not limited to the following: If Buyer defaults, he will forfeit his \$40 per head part payment. Upon Seller's failure, for any reason whatsoever (other than an act of God), to deliver to Buyer, all cattle purchased hereunder, as herein required, Seller shall promptly refund to Superior Livestock Auction the part payment advanced on such undelivered cattle, plus commission. Superior Livestock Auction will refund to the Buyer the total amount of the part payment advanced by the Buyer. This shall constitute the only liability of Superior Livestock Auction to Buyer. Superior Livestock Auction shall also have the option, in the event of default by Buyer, of paying Seller in full for the cattle and of holding and reselling the cattle in a reasonable commercial manner. In that event, Buyer shall be liable to Superior Livestock Auction for all damages incurred, including costs, attorney's fees, and decline in market value of the cattle.

FAILURE TO DELIVER WITHIN 95% OF CONTRACT: In the event Seller fails to deliver within 95% of the cattle sold, Seller will be liable for replacing any cattle not delivered with cattle of equal size and quality or pay the Buyer the difference between the price stipulated in the sales contract and the then prevailing market price on the number of livestock not delivered, based on the average weight of those delivered and/or make the necessary freight adjustment to Buyer at Buyer's option. Replacement of cattle, monetary adjustment and/or freight adjustment shall be at the Seller's expense and Buyer's approval.

GOVERNING LAW: All legal actions instituted for any default in payment or lack of sufficient funds in any financial institution to pay checks tendered, or default by payment with no account checks, shall be determined exclusively by Colorado law.

ARBITRATION OF DISPUTES: Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be submitted to binding arbitration upon the written demand of any party to this agreement, which demand shall be served on all parties at the addresses set forth herein. The parties shall promptly submit the dispute to the American Arbitration Association (the "AAA") for resolution by a single neutral arbitrator acceptable to both parties, as selected under the rules of the AAA. The dispute shall then be administered according to the AAA's Commercial Arbitration Rules, with the following modifications: (i) the arbitration shall be held in Ft. Worth, Texas; (ii) the arbitrator shall conduct the arbitration as if it were a bench trial and shall use, apply and enforce the Texas Rules of Evidence and Texas Rules of Civil Procedure; (iii) the arbitrator shall have no power or authority to make any award that provides for consequential, punitive or exemplary damages. Judgement on the award rendered by the arbitrator may be entered in any court having jurisdiction over the parties. Each party to the dispute shall bear its own expenses arising out of the arbitration.

NO ASSIGNMENT OR DELEGATION: No right or interest in this contract shall be assigned by either party, Buyer or Seller. However, both Buyer and Seller acknowledge that Superior Livestock Auction, upon the default of Buyer or Seller, may take an assignment of this contract from either Buyer or Seller and enforce the contract in the name of Superior Livestock Auction.

EXECUTION: Should Buyer or Seller not be present or available to execute the herein contract on auction day, the making of part payment by Buyer, or the receipt and negotiation of part payment by Seller, shall constitute full agreement by Buyer or Seller to the terms and conditions set forth herein. Mailing, postage prepaid, of the herein agreement to Buyer or Seller at their last known address, shall serve as full notice to Buyer and Seller of the said terms and conditions. Failure of Buyer or Seller to object in writing, by facsimile transmission or first class U. S. mail, to the terms and conditions herein, within twenty-four (24) hours after receiving notice, shall constitute a waiver on the part of Buyer or Seller of lack of notice, or agreement, to all the terms and conditions herein.

ACT OF GOD: Seller & Superior Livestock Auction shall not be liable for any delay or failure to deliver any or all of the livestock in case delay or failure is caused by any act of God or by destruction in whole or in part of the livestock. When Seller claims excuse for nonperformance under this paragraph, reasonable notice & documented proof must be given to Buyer & Superior Livestock Auction.

ENTIRE CONTRACT: This contract contains the entire agreement between Seller and Buyer and cannot be changed except in writing signed by both parties.

131 E. Exchange Ave., Suite 921
Fort Worth, TX 76164
(817) 624-3800
1-800-422-2117



REVISED DATE 2010
P.O. Box 99
Brush, CO 80723
(970) 842-5566
1-800-523-6610

CONSIGNMENT # _____
Accepted by SLA _____
Effective Date 353
Lot # 4286A
Date 5/22/2009

CONSIGNMENT CONTRACT FOR SALE OF LIVESTOCK
AUCTION DATE 20 day of August 20 10

FAX TO: (970) 842-2705
(877) 523-6610

La Escalera Ltd Partnership
of 4801 NW Loop 410, Ste 500
Phone Number 210-467-2357
Kollman, Jim

San Antonio TX 78229

SS#/Federal ID# 1792

(MARKETING REPRESENTATIVE) covers the listing for sale of the livestock described in this contract.

NO. HEAD	KIND / SEX	BASE WEIGHT	DELIVERY DATE	WEIGHT
<u>320</u>	<u>Wegner 811</u>	<u>600</u>	<u>05/28/2009</u>	<u>611</u>
<u>3 lbs 195</u>	<u>Feeder Heifers</u>	<u>750</u>		

MIXED LOADS: Heifer price will be \$ 0 / CWT under original price of steers.

SLA VACCINATION PROGRAM:

AGE & SOURCE VERIFIED PROGRAM:

PROGRESSIVE GENETICS:

SLIDE: 10 lbs over base weight, up to 50 pounds over base weight. If cattle average 51 pounds over base weight, slide will increase 2 cents.
WT STOP @ 10 lbs If the cattle change class due to increased weight (over the base weight), the cattle may be rejected for delivery.

BREED TYPE: Out of Brangus, Brangus Hereford cross & Angus Brangus cross cows by Northern Angus (many Stevenson Basin) bulls. Some Gardiner influence. Black, BMF & 1-2% colored str. Bloodlines include New Design 878 & 1407, Midland, Connealy Online & EXT.

ORIGIN: Home Raised

FRAME SIZE: Medium

ESTIMATED WEIGHT VARIANCE: Very Uneven

VERY UNEVEN (15 - 25% +/- pay weight) Seller warrants that no individual animal will vary more or less than these percentages from the average pay weight at delivery. SLA or Marketing Representative reserves the right to reject any animal that is not within these percentages.

HORNS: Muley, Dehorned, sm. Scurs & Tipped

FEEDING PROGRAM: Wegner 811 dry native pasture, Wegner 811 200 lbs. Molasses & cubes on ground. Wegner 811 200 lbs.

CURRENT LOCATION: Cattle are located at Ranch, 15 miles NE of Seymour, TX which is 200 miles

SE of Amarillo, TX where they shall remain and be handled in their normal manner until delivery. If cattle must be moved or changed to a different kind of feed or pasture, for any reason, SLA or Marketing Representative must be notified and change will be allowed only with Buyer's approval.

DELIVERY: Seller will deliver cattle to Buyer's trucks at Ranch on / between May 26 - 29 2009 Oct 20 - Nov 5 - 2010 at the option of the Marketing Representative, unless otherwise stated.

IMMEDIATE DELIVERY: YES NO If yes, no part payment will be issued. The Seller will be paid in full at delivery.

WEIGHING CONDITIONS: Gather w/helicopter & weigh on ground w/a 3%. Biggest 220 195 presorted from 230

LOADS: 48,000 pounds or 48750

FREIGHT ADJUSTMENT: _____

IMPLANTED: No

BANGS VACCINATED:

COMMENTS: Cattle know how to eat from bunks. Selling light due to extremely dry conditions Strs are gentle. Eliminated 5/12/09. Banded.

VACCINATIONS: Titanium 5, IBR, 8-way & wormed w/Cydetin. All shots in neck.

BRANDS: III Right side

WARRANTIES: Seller represents and warrants that it has good and marketable title to the livestock and that they will be delivered free of all liens, security interests or encumbrances. Said livestock are subject to a lien, security interests or chattel mortgage in favor of

Lienholder: _____

SLA acknowledges receipt of a check for \$3.00 per head in the amount of \$ \$585.00 on delivery

ADDITIONAL PROVISIONS AGREED UPON BETWEEN SELLER AND SLA AND/OR MARKETING REPRESENTATIVE: (not published)

LIVESTOCK OWNER'S FEED CERTIFICATE: The undersigned certifies that, to the best of his/her/its knowledge, as of the date of delivery, none of the livestock described above, will be, on such date, adulterated within the meaning of the Federal Food, Drug and Cosmetic Act (i.e., none of the cattle have been fed any feed containing protein derived from mammalian tissue, e.g. meat and bone meal, as that term is defined in 21 CFR 589.2000 and none of the livestock will have an illegal level of drug residues.

Seller acknowledges he has read and understands all the terms and conditions on the front and back of this contract, and will abide by them. Seller agrees all information on this contract is accurate and guarantees delivery of the livestock described herein.

MARKETING REPRESENTATIVE:

Jim Kollman 432-530-2020 432-770-5535

SELLER: La Escalera Ltd Partnership

Jim Kollman
(SIGNATURE)

By: K.B. Branning
(SIGNATURE)

OFFICE COPY



P.O. Box 38
Brush, CO 80723
(970) 842-5568
Fax: (970) 842-2705
1-800-523-6610

Nº 07609

September 10, 2010

PAY TO THE ORDER OF La Escalera Ltd Partnership

\$ 11,700.00

Eleven Thousand Seven Hundred Dollars and No Cents

DOLLARS

PAYABLE THRU
BANK OF COLORADO
P.O. BOX 626
BRUSH, COLORADO 80723
Phone 970-842-2644


CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

MONA WAHLERT

DDA Debits - 09/24/2010

NOTICE: This check must be endorsed by
Payee(s) EXACTLY as name(s) are written on the front of
this check. If any Payee is a corporation, other non-individual
entity, bank or other lending institution, check must be
signed by an authorized individual, including their title.
ENDORSE BELOW

DDA Debits - 09/24/2010

SUPERIOR

Livestock Auction

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax (970) 842-2705
1-800-523-6610

LOT # 9937 No. 049439

DATE 11-4-10

PAY TO THE ORDER OF La Escalera LTD Partnership \$ 157,208.⁸⁵/₁₀₀

One Hundred Fifty Seven Thousand Two Hundred Eighty and 85/100 DOLLARS

PAYABLE THRU
BANK OF COLORADO
P.O. BOX 525
BRUSH, COLORADO 80723
Phone 970-842-2544

CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS
Jim Kell

DDA Debits - 11/08/2010

NOTICE: This check must be endorsed by Payee(s) EXACTLY as name(s) are written on the front of the check. If any Payee is a corporation, other non-individual entity, Bank or other lending institution, check must be signed by an authorized individual, including their title.

ENDORSE BELOW

FOR DEPOSIT ONLY
La Escondida Limited Partnership

DDA Debits - 11/08/2010

131 E. Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117



Nº 07609

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

September 10, 2010

La Escalera Ltd Partnership
4801 NW Loop 410, Ste 500
San Antonio, TX 78229

28888 7609

Phone: 210-467-2357

LOT #	#HEAD	DESCRIPTION	DELIVERY DATE	BASE WT	PRICE	PART PMT
9859	195	Feeder Steers	Oct. 20-Nov. 5	750#	\$111.75	\$5,850.00
9937	195	Feeder Heifers	Oct. 20-Nov. 5	750#	\$104.50	\$5,850.00
TOTAL	390 HEAD					
			Part Pmt. Paid on	390	HEAD	\$11,700.00
DEDUCTIONS:						
		No Sale/Scratch Fees:				\$0.00
		NET PROCEEDS:				\$11,700.00



P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

Nº 07609

September 10, 2010

PAY TO THE ORDER OF La Escalera Ltd Partnership

\$ 11,700.00

Eleven Thousand Seven Hundred Dollars and No Cents

DOLLARS

PAYABLE THRU
BANK OF COLORADO
P.O. BOX 525
BRUSH, COLORADO 80723
Phone: 970-842-2844

CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

NON-NEGOTIABLE

131 E. Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117



P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

Livestock Auction

DATE 11-4-10

SELLER:

ADDRESS

CITY

LOT #

STATE

BUYER

ZIP CODE

[illegible]

DEDUCTIONS

PART PAYMENT	5850	-
COMMISSION	333.9	67
CONSIGNMENT FEE	390	=
BEEF CHECKOFF	195	=
TOTAL DEDUCTIONS	9774	67

NET PROCEEDS



P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

Nº_ 049439

LQT#

DATE _____

PAY TO THE
ORDER OF

One Hundred Fifty Seven Thousand Two Hundred Eighty ⁸⁵ DOLLARS
CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

**PAYABLE THRU
BANK OF COLORADO
P.O. BOX 525
BRUSH, COLORADO 80723
Phone: 970-842-2844**

CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

NON-NEGOTIABLE

FACE COPY

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610



131 East Exchange, Suite 121
Fort Worth, TX 76106
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117

TRUCKER'S BILL OF LADING

LOT# 9859 DATE 11-4-10
SELLER La Escalera LTD Partnership Eastern Livestock
LOADED AT 15 miles NE Seymour, Texas DESTINATION Texas
TRUCKED BY Loughridge Trucking Co. Inc. TRUCK # 799
NUMBER OF HEAD LOADED 65 steers TIME OF DEPARTURE 10:00 AM
CONDITION OF CATTLE WHEN LOADED good
COMMENTS _____

DRIVER HAS VISUALLY INSPECTED AND COUNTED ALL CATTLE LOADED AND ACCEPTS CATTLE AND HEAD COUNT AS STATED ABOVE.

Walt Warts 799
TRUCKER'S SIGNATURE

Jim Kola
SLA MARKETING REPRESENTATIVE

PAPERS SENT WITH TRUCKS:

BRAND _____ HEALTH _____ WEIGH TICKETS _____ BUYERS INVOICE _____

OFFICE COPY

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610



131 East Exchange, Suite 121
Fort Worth, TX 76106
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117

TRUCKER'S BILL OF LADING

LOT# 9859 DATE 11-4-10
SELLER La Escalera LTD Partnership Eastern Livestock
LOADED AT 15 miles NE Seymour, Texas DESTINATION Texas
TRUCKED BY Cummins, Rick TRUCK # 69-T6
NUMBER OF HEAD LOADED 65 steers TIME OF DEPARTURE 10:35 AM
CONDITION OF CATTLE WHEN LOADED good
COMMENTS _____

DRIVER HAS VISUALLY INSPECTED AND COUNTED ALL CATTLE LOADED AND ACCEPTS CATTLE AND HEAD COUNT AS STATED ABOVE.

[Signature]
TRUCKER'S SIGNATURE

Jim Kola
SLA MARKETING REPRESENTATIVE

PAPERS SENT WITH TRUCKS:

BRAND _____ HEALTH _____ WEIGH TICKETS _____ BUYERS INVOICE _____

OFFICE COPY

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

131 East Exchange, Suite 121
Fort Worth, TX 76106
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117


LIVESTOCK AUCTION

TRUCKER'S BILL OF LADING

LOT# 9859 DATE 11-4-10
SELLER Lagacena LTD Partnership BUYER Eastern Livestock
LOADED AT 15 miles NE Seymour, TX DESTINATION Texas
TRUCKED BY Loudermilk Odessa, TX TRUCK # 380-8002
NUMBER OF HEAD LOADED 65 TIME OF DEPARTURE 10:50 AM
CONDITION OF CATTLE WHEN LOADED good
COMMENTS _____

DRIVER HAS VISUALLY INSPECTED AND COUNTED ALL CATTLE LOADED AND ACCEPTS CATTLE AND HEAD COUNT AS STATED ABOVE.


TRUCKER'S SIGNATURE


SLA MARKETING REPRESENTATIVE

PAPERS SENT WITH TRUCKS:

BRAND _____ HEALTH _____ WEIGH TICKETS _____ BUYERS INVOICE _____

OFFICE COPY

131 East Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117



Livestock Auction

WEIGH SHEET

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

SELLER

La Escalera ID Partnership # 9859

BUYER

Eastern Kriestack DATE 11-4-10

WEIGHED AT

15 miles NE Seymour, TX

DATE CERTIFIED _____

(NAME & LOCATION OF SCALE)

# HD	WEIGHT	# HD	WEIGHT	# HD	WEIGHT	# HD	WEIGHT
24	18300						
25	19170						
24	18390						
25	19490						
25	20270						
31	24080						
25	19240						
29	21740						
25	19200						
18	13890						
251	193770						

WEIGH BACKS

30	20470
26	18030
56	38500

TOTAL CATTLE WEIGHED

251 193770

LESS WEIGHBACKS

56 38500

GROSS WEIGHT

195 155270

WEIGHED BY

Jim Keller

WITNESSED BY

Carl Parker

NOTES

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Date	11-3-10	Lot #	9859
Buyer	Eastern Livestock		
Address	135 W. Market		
City	New Albany	State	IN
Seller	Pa Escalante LTD Partnership	Weighted At	15 miles NE Seymour TX
		Zip Code	47150

NO. HD.	DESCRIPTION	WEIGHT	SHRINK	NET WT.	AVG. WT.	PRICE	AMOUNT
195	Heifers	145095	3%	140742	722	1.045	147075 39

DESTINATION: LejosTRUCKED BY: Shull, Peter Thompson

"Superior Livestock Auction certifies that the Beef Checkoff assessment on the sale of the cattle listed on this invoice has been collected and remitted to the proper State Beef Council by Superior Livestock Auction or the appropriate authority."

LESS PART PAYMENT

7800 =

NET DUE

139,275 39

CERTIFICATE OF VACCINATION				
<input type="checkbox"/>	SLA	VAC24	VAC34	VAC34+
<input checked="" type="checkbox"/>	PFIZER SELECTVAC	24	34	34+
				VAC45
				PRECON
				PRECON
Vaccine	Brand Name	Date Given	Administered	
7-way			IM / Sub Q	
IBR, PI3, BVD & BRSV			IM / Sub Q	
Boostered			IM / Sub Q	
Pasteurella			IM / Sub Q	
Boostered			IM / Sub Q	
Other			IM / Sub Q	

The seller hereby certifies that these cattle were administered the above vaccinations.

CERTIFIED NATURAL
<input type="checkbox"/>
The seller certifies that these cattle have NOT been:
A. Fed or injected with any antibiotics or ingredients containing possible antibiotic residues.
B. Fed any antibiotic ionophores.
C. Implanted with or fed any synthetic hormones, growth promotants or steroids of any kind.
D. Fed any feed containing protein derived from mammalian tissue.

<input type="checkbox"/>	Age/Source Verified	Database Provider	Seller Please Initial
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The seller attests that all livestock referenced by this document are of _____ origin.

Seller's Signature _____

Date _____